

# Collect - Ed LLC

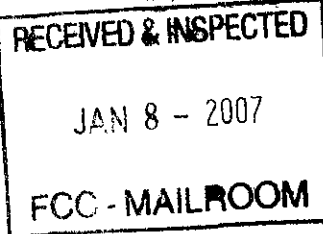
PO Box 333

Mustang, OK 73064

Ph: 405.830.2200 Fax: 405.376.7237

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www.collect-ed.com



December 28, 2006

Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Room TW-A325  
Washington, DC 20554

**ATTENTION:**  
**Letter of Appeal**

**CC DOCKET NO. 02-6**

To Whom It May Concern:

This is a letter of appeal based on SLD decision of E-Rate funding. We would appreciate your earliest attention for this issue.

**ITEM #1**  
**LETTER OF APPEAL**

**ITEM #2**  
**CONTACT INFORMATION:**

E-RATE CONSULTANT:	Machelle L. McKay
CONSULTING COMPANY	COLLECT-ED LLC
CONSULTANT PHONE:	(405) 830-2200
CONSULTANT FAX:	(405) 376-7237 OR (501) 640-7815
CONSULTANT EMAIL:	mmckay@collect-ed.com
BEN	140566
SCHOOL	RIVERCREST INDEP SCHOOL DIST
ADDRESS	4100 US Highway 271 S.
CITY, STATE, ZIP	Bogata, TX 75417
SCHOOL CONTACT	Freddy Wade, Superintendent
CONTACT PHONE	903-632-5205
CONTACT FAX	903-632-4691
CONTACT EMAIL	fwade@rivercrestisd.net

**ITEM #3**  
**IDENTIFY THE USAC ACTION FOR APPEAL**

USAC Administrator's Decision on Appeal for FY 2006-2007

**Issue** – Request was denied during original review because Invalid Telecom Carrier  
An appeal filed September 23, 2006 was denied by USAC on November 6, 2006.

No. of Copies rec'd \_\_\_\_\_  
List A B C D E \_\_\_\_\_

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**ITEM #4**

**BILLED ENTITY NUMBER, BILLED ENTITY NAME AND FORM OR APPLICATION NUMBER**

BILLED ENTITY #: 140566

BILLED ENTITY NAME: Rivercrest Indep School District

471 Application # - 518675

FRN # - 1427349

**ITEM #5**

**EXPLAIN THE APPEAL AND INCLUDE COPIES OF ALL RELEVANT DOCUMENTATION.**

We are appealing the USAC Administrator's Decision on Appeal letter issued on November 6, 2006.

On March 6, 2006, COLLECT-ED had submitted the Form 471 RAL Block 5 Form to make the correction of the Service Provider requested on the Form 471 based on vendor/client information. This correction was never considered by USAC.

COLLECT-ED mistakenly stated that "CellularOne and ALLTEL was a result of a merger".

The fact is that the Service Provider SPIN information was incorrectly entered by the data entry person on the 471 Form.

Please see the attached:

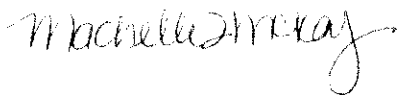
1. Letter of Authorization from Rivercrest Indep School District - (1 Page)
2. USAC Decision on APPEAL Letter dated November 6, 2006 - (2 pages)
3. Form 471# 518675 - (Pages 10 pages)
4. Funding Commitment Report dated 9/19/2006 - (1 page)
5. Form 471 RAL - Data Correction Request & Fax Confirmation to SLD - dated 3/6/2006 - (4 Pages)
6. USAC SPIN Contact Search Results Page - (1 page)
7. Copy of original APPEAL Letter and Fax Confirmation to SLD - (7 Pages)

We are requesting reconsideration from the FCC, to correct the Service Provider information requested and fund the requested FRN# 1427349, for the Rivercrest Indep School District to receive discounts for the existing and eligible Telecom Provider, ALLTEL Communications.

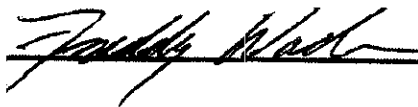
**ITEM #6**

**AUTHORIZED SIGNATURE**

If you have any questions or concerns, please contact me at your earliest convenience.



Machel McKay  
COLLECT-ED  
E-Rate Consultant



Freddy Wade  
Rivercrest Indep School District  
Superintendent

**CC: Rivercrest Indep School District**  
**FAX: (903) 632-4691**

## **ATTACHMENTS FOR APPEAL:**

1. Copy of Letter of Authorization from School District

1 page

# RIVERCREST

## INDEPENDENT SCHOOL DISTRICT

4100 US HWY 271 S  
BOGATA, TEXAS 75417

*Freddy Wade, SUPERINTENDENT*

PHONE 903/632-5203  
FAX 903/632/4691

January 13, 2006

To whom it may concern:

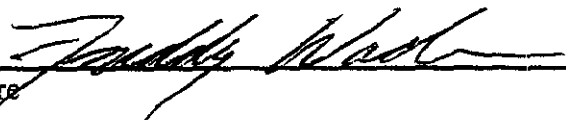
E-Rate Consultant Machel L. McKay DBA Collect – Ed is assisting Rivercrest Indep School District (Ben#140566) in our assistance and collection of our Erate Program for funding year 2006-2007.

Please use this letter as your authorization to provide the necessary information as requested by Collect – Ed LLC concerning this effort. For example:

- E-Rate application information (470, 471, 486 and 472);
- Vendor account information, (for E-Rate purposes only);
- Vendor E-Rate Form signatures (472, Block 4)
- Etc. (any other information necessary for E-Rate purposes).

I, certify, that our school district respects and complies with any and all the rules and regulations of the Schools and Libraries Division (SLD)

Thank you for your assistance.

  
\_\_\_\_\_  
Authorized Signature  
Freddy Wade

\_\_\_\_\_  
Printed Name  
Superintendent

\_\_\_\_\_  
Title  
January 18, 2006

\_\_\_\_\_  
Date

*Freddy Wade*

*Superintendent*

## **ATTACHMENTS FOR APPEAL:**

2. USAC Administrator's Decision on Appeal Letter –  
Dated: November 6, 2006.

2 pages



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2006-2007**

November 06, 2006

Machelle L. McKay  
Collect-Ed LLC  
P.O. Box 333  
Mustang, OK 73064

Re: Applicant Name: RIVERCREST INDEP SCHOOL DIST  
Billed Entity Number: 140566  
Form 471 Application Number: 518675  
Funding Request Number(s): 1427349  
Your Correspondence Dated: September 23, 2006

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1427349  
Decision on Appeal: **Denied**  
Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, the USAC has determined that this request was properly denied during the Initial Review process. On the Form 471, the FRN was categorized under the telecommunications service category. The service provider listed for the FRN was deemed an ineligible telecommunications provider because the carrier did not provide telecommunications on a common carriage basis. An examination of the Item 21 Attachment confirms that the services requested are telecommunications services. On appeal, you are requesting a SPIN change. However, the USAC was not able to confirm a relationship between the original service provider, SPIN 143018039 CellularOne of Northeast Texas, and the new service provider, SPIN 143008900 AllTel Communications. It is the responsibility of the applicant to ensure that all requested telecommunications services are provided by an Eligible

Telecommunications Provider (ETP). On appeal, you have failed to demonstrate that the USAC erred in its original decision.

- An Eligible Telecommunications Provider (ETP), a USAC term used for "telecommunications carrier," is an entity that provides telecommunications services, i.e., transmission services on a common carriage" basis. To be a telecommunications carrier, the carrier must (1) allow the customer to transmit information of its own design and choosing, without change in the form or content of the information, and (2) provide that capability for a fee directly to the public, or to such classes of users as to be effectively available to the public (i.e., hold itself out to serve indifferently all potential users). USAC makes commitments for telecommunications services for applicants when the service provider is identified in USAC's database as an ETP; but, notwithstanding that identification, it is the service provider that is responsible for ensuring it meets these requirements in all instances of discounted telecommunications services. All telecommunications carriers are required under to file an FCC Form 499A. By filing a Form 499A and checking at least one of the boxes on line 227, USAC may designate a service provider as an eligible telecommunication provider in its database. Since your appeal has not brought forth persuasive information that USAC has erred in its determination, your appeal is denied.
- Your Form 471 indicates that you selected a service provider that has not been designated as an eligible telecommunication carrier in the USAC database: CellularOne of Northeast Texas. FCC regulations provide that telecommunications carriers are eligible for universal service support. 47 C.F.R. sec. 54.501(a). The FCC has determined that to be eligible to receive universal service support for telecommunications services, the provider must provide telecommunications services on a common carrier basis. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 8850-8851, FCC 97-157 para. 134 (rel. May 8, 1997)

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC.

Your appeal must be received or postmarked within 60 days of the date on this letter. BY 1/5/07

Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division  
Universal Service Administrative Company

## **ATTACHMENTS FOR APPEAL:**

3. Form 471 Application # 518675  
Correction made on FRN # 1427349

10 pages

FCC Form 471

Do not write in this area.

Approval by C  
3060-C

**Schools and Libraries Universal Service**  
**Description of Services Ordered and Certification Form 471**

**Estimated Average Burden Hours per Response: 4 hours**

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that Fund Administrator can set aside sufficient support to reimburse providers for services.

**Please read instructions before beginning this application. (You can also file online at [www.sl.universalservice.org](http://www.sl.universalservice.org).)**

**The instructions include information on the deadlines for filing this application.**

**Applicant's Form Identifier**

(Create your own code to identify THIS form 471) 71-2006-Rivercrest-P1

**Form 471 Application#**

(To be assigned by administrator)

518675

**Block 1: Billed Entity Information** (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

**1 a** Name of Billed Entity RIVERCREST INDEP SCHOOL DIST

**2 a** Funding Year: July 1, 2006 Through June 30: 2007

Billed Entity Number: 140566

**4 a** Street Address, P.O. Box, or Routing Number 4100 US HWY 271 S

City BOGATA

State TX

Zip Code 75417

**b** Telephone Number 903-632-5203

**c** Fax Number 903-632-4691

**5 a** Type of Application  
☐ Individual School (individual public or non-public school)  
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)  
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)  
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities)

**6** Contact Person's Name Freddy Wade

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

**b** Street Address, P.O. Box, or Routing Number 4100 US HWY 271 S

City BOGATA

State TX

Zip Code 75417

☐ **c** Telephone Number 903-632-5203

☐ **d** Fax Number 903-632-4691

☒ **e** E-mail Address jfranks@rivercrestisd.net

**f** Holiday/vacation/summer contact information Machele McKay, Consultant, 405-830-2200



Entity Number	<u>140566</u>	Applicant's Form Identifier	<u>71-2006-Rivercrest-P1</u>
Contact Person	<u>Freddy Wade</u>	Phone Number	<u>903-632-5203</u>

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

**Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.**

### Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER O
7a	Number of students to be served		721
b	Telephone service: Number of classrooms with phone service	53	53
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	3	0
	Between 10 mbps and 200 mbps	0	3
e	Direct connections to the Internet: Number of drops	384	384
f	Number of classrooms with Internet access	78	78
g	Number of computers or other devices with Internet access	298	298

### Block 3: Impact of Services Ordered on Libraries

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 776276

Student Count: 721

Weighted Product (Sum. Column 8): 555.1

Shared Discount: 77%

1. School Name: RIVERCREST ELEMENTARY SCHOOL

2. Entity Number: 228405 NCES: 48 42120 09012

3. Rural/Urban: Rural

4. Student Count: 352

5. NSLP Students: 213

6. NSLP Students/Students: 60.511%

7. Discount: 80%

8. Weighted Product: 281.6

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: RIVERCREST HIGH SCHOOL

2. Entity Number: 86447 NCES: 48 42120 04798

3. Rural/Urban: Rural

4. Student Count: 217

5. NSLP Students: 80

6. NSLP Students/Students: 36.866%

7. Discount: 70%

8. Weighted Product: 151.9

9. Pre-K/Adult Ed/Juv: N

10. Alt Disc Mech: N

1. School Name: RIVERCREST JUNIOR HIGH SCHOOL  
 2. Entity Number: 228406 NCES: 48 42120 04798  
 3. Rural/Urban: Rural  
 4. Student Count: 152 5. NSLP Students: 82 6. NSLP Students/Students: 53.947%  
 7. Discount: 80% 8. Weighted Product: 121.6  
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

### Block 5: Discount Funding Request(s)

FRN: 1427217 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 143500000577887
13. SPIN: 143022548	14. Service Provider Name: Valor Telecommunications of Texas, LP
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 125263754	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: A	22. Block 4 Worksheet No.: 776276
23a. Monthly Charges: \$113.72	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$113.72	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,364.64	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,364.64	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request ( 23i x 23j): \$1,050.77	

FRN: 1427227 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 143500000577887
13. SPIN: 143022548	14. Service Provider Name: Valor Telecommunications of Texas, LP
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 125264295	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: B	22. Block 4 Worksheet No.: 776276
23a. Monthly Charges: \$65.99	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$65.99	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$791.88	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00

\$0.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00
23i. Total program year pre-discount amount ( 23e + 23h): \$791.88
23j. % discount (from Block 4): 77
23k. Funding Commitment Request ( 23i x 23j): \$609.75

FRN: 1427238 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 143500000577887
13. SPIN: 143022548	14. Service Provider Name: Valor Telecommunications of Texas, LP
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 125264969	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: C	22. Block 4 Worksheet No.: 776276
23a. Monthly Charges: \$67.59	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$67.59	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$811.08	
23f. Annual non-recurring (one-time) charges: \$3.16	23g. Ineligible non-recurring amt.: \$3.16
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$811.08	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request ( 23i x 23j): \$624.53	

FRN: 1427249 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 143500000577887
13. SPIN: 143022548	14. Service Provider Name: Valor Telecommunications of Texas, LP
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 125264401	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: D	22. Block 4 Worksheet No.: 776276
23a. Monthly Charges: \$94.34	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$94.34	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,132.08	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,132.08	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request ( 23i x 23j): \$871.70	

<b>FRN: 1427281 FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Telecommunications Service	<b>12. 470 Application Number:</b> 143500000577887
<b>13. SPIN:</b> 143022548	<b>14. Service Provider Name:</b> Valor Telecommunications of Texas, LP
<b>15a. Non-Contracted tariffed/Month to Month Service:</b> Y	<b>15b. Contract Number:</b> T
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b> 125263581	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 02/10/2006	<b>18. Contract Award Date:</b>
<b>19a. Service Start Date:</b> 07/01/2006	<b>19b. Service End Date:</b> 06/30/2007
<b>20. Contract Expiration Date:</b>	
<b>21. Attachment #:</b> E	<b>22. Block 4 Worksheet No.:</b> 776276
<b>23a. Monthly Charges:</b> \$43.55	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$43.55	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$522.60	
<b>23f. Annual non-recurring (one-time) charges:</b> \$.00	<b>23g. Ineligible non-recurring amt.:</b> \$.00
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$522.60	
<b>23j. % discount (from Block 4):</b> 77	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$402.40	

<b>FRN: 1427299 FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Telecommunications Service	<b>12. 470 Application Number:</b> 143500000577887
<b>13. SPIN:</b> 143022548	<b>14. Service Provider Name:</b> Valor Telecommunications of Texas, LP
<b>15a. Non-Contracted tariffed/Month to Month Service:</b> Y	<b>15b. Contract Number:</b> T
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b> 125263577	<b>16b. Multiple Billing Account Numbers?:</b>
<b>17. Allowable Contract Date:</b> 02/10/2006	<b>18. Contract Award Date:</b>
<b>19a. Service Start Date:</b> 07/01/2006	<b>19b. Service End Date:</b> 06/30/2007
<b>20. Contract Expiration Date:</b>	
<b>21. Attachment #:</b> F	<b>22. Block 4 Worksheet No.:</b> 776276
<b>23a. Monthly Charges:</b> \$57.12	<b>23b. Ineligible monthly amt.:</b> \$.00
<b>23c. Eligible monthly amt.:</b> \$57.12	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$685.44	
<b>23f. Annual non-recurring (one-time) charges:</b> \$.00	<b>23g. Ineligible non-recurring amt.:</b> \$.00
<b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00	
<b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$685.44	
<b>23j. % discount (from Block 4):</b> 77	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$527.79	

<b>FRN: 1427317 FCDL Date:</b>	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Telecommunications Service	<b>12. 470 Application Number:</b> 143500000577887
<b>13. SPIN:</b> 143022548	<b>14. Service Provider Name:</b> Valor Telecommunications of Texas, LP
<b>15a. Non-Contracted tariffed/Month to Month</b>	<b>15b. Contract Number:</b> T

Service: Y	
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 125547702	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: G	22. Block 4 Worksheet No.: 776276
23a. Monthly Charges: \$97.08	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$97.08	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,164.96	
23f. Annual non-recurring (one-time) charges: \$5.09	23g. Ineligible non-recurring amt.: \$5.09
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,164.96	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request ( 23i x 23j): \$897.02	

FRN: 1427333 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 143500000577887
13. SPIN: 143022548	14. Service Provider Name: Valor Telecommunications of Texas, LP
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 125264369	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	
21. Attachment #: H	22. Block 4 Worksheet No.: 776276
23a. Monthly Charges: \$500.68	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$500.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$6,008.16	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$6,008.16	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request ( 23i x 23j): \$4,626.28	

FRN: 1427349 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 143500000577887
13. SPIN: <del>143018039</del> 143008900	14. Service Provider Name: CellularOne of Northeast Texas ALLTEL
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: T
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 504241645	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 02/10/2006	18. Contract Award Date:
19a. Service Start Date: 07/01/2006	19b. Service End Date: 06/30/2007
20. Contract Expiration Date:	

21. Attachment #: 1	22. Block 4 Worksheet No.: 776276
23a. Monthly Charges: \$122.84	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$122.84	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,474.08	
23f. Annual non-recurring (one-time) charges: \$.00	23g. Ineligible non-recurring amt.: \$.00
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,474.08	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request ( 23i x 23j): \$1,135.04	

### Block 6: Certifications and Signature

Do not write in this area.

Application ID:518675

Entity Number	140566	Applicant's Form Identifier	71-2006-Rivercrest-P1
Contact Person	Freddy Wade	Phone Number	903-632-5203

### Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$13,954.92
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$10,745.28
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$3,209.64
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$331,188.36
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items	\$334,398.00

25c and 25d.)

- f. ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or  
 b. ☐ higher-level technology plan(s) for using the services requested in this application; or  
 c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is

convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date 2/12/06 12:12:27 AM

40. Printed name of authorized person  
Freddy Wade

41. Title or position of authorized person  
Superintendent

42a. Street Address, P.O Box or Route Number  
4100 US Hwy 271 S  
City, State Zip Code  
Bogata, TX 75417

42b. Telephone number of authorized person:  
(903) 632-5203

42c. Fax number of authorized person:  
(903) 632-4691

42d. E-mail of authorized person:  
fwade@rivercrestisd.net

42e. Name of authorized person's employer  
Rivercrest Indep School District

**The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.**

**NOTICE:** Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the

Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

**Please submit this form to:**

**SLD-Form 471  
P.O. Box 7026  
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,  
mail this form to:**

**SLD Forms  
ATTN: SLD Form 471  
3833 Greenway Drive  
Lawrence, Kansas 66046  
(888) 203-8100**

Print

[<< Previous](#)

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## **ATTACHMENTS FOR APPEAL:**

4. Funding Commitment Report

FRN # 1427349

Decision: NOT FUNDED – Invalid Telecom Carrier

1 page

FUNDING COMMITMENT REPORT  
Billed Entity Name: RIVERCREST INDEP SCHOOL DIST  
BEN: 140566  
Funding Year: 2006

Form 471 Application Number: 518675  
Funding Request Number: 1427349  
Funding Status: Not Funded  
Category of Service: Telecommunications Service  
Form 470 Application Number: 143500000577867  
SPIN: 143018039  
Service Provider Name: CellularOne of Northeast Texas  
Contract Number: T  
Billing Account Number: 504241645  
Service Start Date: 07/01/2006  
Contract Expiration Date: 06/30/2007  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,474.08  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$1,474.08  
Discount Percentage Approved by the USAC: N/A  
Funding Commitment Decision: \$0.00 - Invalid Telecom Carrier  
Funding Commitment Decision Explanation: This FRN is a request for  
Telecommunications Service from a carrier that does not provide telecommunications on  
a common carriage basis.

ECDL Date: 09/19/2006

Wave Number: 022

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2007

## **ATTACHMENTS FOR APPEAL:**

5. Form 471 RAL – Request for Service Provider Identification Correction & Fax Confirmation to Schools and Libraries Division

4 pages

# Collect - Ed LLC

PO Box 333  
Mustang, OK 73064  
Ph: (405) 830-2200 Fax: (405) 376-7237  
eFax: (501) 640-7815  
www.collect-ed.com

March 6, 2006

Data Entry Corrections  
Schools and Libraries Division  
Box 125 – Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

Case # 21-387047

FAX: 973-599-6526

PAGES FAXED: 5

CC: Rivercrest Indep School District (BEN# 140566)  
RE: 471 application # 518675

FRN# 1427349

Fax 903-632-4691

Dear Client Services:

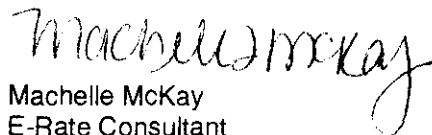
See attached information, for Service Provider information.

These two companies have merged: CellularOne and ALLTEL

Service provider invoice – CellularOne (Attachment # 1 pages 1-7) is the same company  
As ALLTEL (SPIN# 143008900). Invoices formats have not changed yet.

If you have any questions or concerns, please contact our office.

Thank you.

  
Machelle McKay  
E-Rate Consultant

## Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1427217  
470 Application Number: 143500000577887  
SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP  
Category of Service: Telecommunications Service  
Pre-discount Amount: \$1,364.64  
Discount Percentage: 77%

---

FRN: 1427227  
470 Application Number: 143500000577887  
SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP  
Category of Service: Telecommunications Service  
Pre-discount Amount: \$791.88  
Discount Percentage: 77%

---

FRN: 1427238  
470 Application Number: 143500000577887  
SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP  
Category of Service: Telecommunications Service  
Pre-discount Amount: \$811.08  
Discount Percentage: 77%

---

FRN: 1427249  
470 Application Number: 143500000577887  
SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP  
Category of Service: Telecommunications Service  
Pre-discount Amount: \$1,132.08  
Discount Percentage: 77%

---

FRN: 1427281  
470 Application Number: 143500000577887  
SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP  
Category of Service: Telecommunications Service  
Pre-discount Amount: \$522.60  
Discount Percentage: 77%

---

FRN: 1427299  
470 Application Number: 143500000577887  
SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP  
Category of Service: Telecommunications Service  
Pre-discount Amount: \$685.44  
Discount Percentage: 77%

---

FRN: 1427317  
470 Application Number: 143500000577887  
SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP  
Category of Service: Telecommunications Service  
Pre-discount Amount: \$1,164.96  
Discount Percentage: 77%

---

## Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

FRN: 1427333

470 Application Number: 143500000577887

SPIN: 143022548 Service Provider Name: Valor Telecommunications of Texas, LP

Category of Service: Telecommunications Service

Pre-discount Amount: \$6,008.16

Discount Percentage: 77%

FRN: 1427349

470 Application Number: 143500000577887

SPIN: ~~143018039~~ Service Provider Name: ~~CellularOne of Northeast Texas~~

Category of Service: Telecommunications Service

Pre-discount Amount: \$1,474.08

Discount Percentage: 77%

ALLTEL

Change SPIN: 143008900

Corrections Submitted by:

Signature: Machelle McKay Date: 3/6/06Printed Name: Machelle McKayTitle: ConsultantE-mail, Fax Number or Phone Number: mmckay@collect-ecl.com

fax: 501-640-7815

ph: 405-830-2200

Companies  
merged

TRANSMISSION VERIFICATION REPORT

TIME : 03/06/2006 23:36  
NAME : COLLECT ED  
FAX : 4053767237  
TEL : 4058302200  
SER.# : BROE3N885817

DATE, TIME  
FAX NO./NAME  
DURATION  
PAGE(S)  
RESULT  
MODE

03/06 23:34  
19735996526  
00:01:33  
05  
OK  
STANDARD  
ECM

**Collect - Ed LLC**

PO Box 333  
Mustang, OK 73064  
Ph: (405) 830-2200 Fax: (405) 376-7237  
eFax: (501) 640-7815  
[www.collect-ed.com](http://www.collect-ed.com)

March 6, 2006

Data Entry Corrections  
Schools and Libraries Division  
Box 125 - Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

FAX: 973-599-8526

PAGES FAXED: 5

CC: Rivercrest Indep School District (BEN# 140566)  
RE: 471 application # 518675

FRN# 1427349

Dear Client Services:

See attached information, for Service Provider information.

These two companies have merged: CellularOne and ALLTEL

Service provider invoice - CellularOne (Attachment # 1 pages 1-7) is the same company  
As ALLTEL (SPIN# 143008900). Invoices formats have not changed yet.

If you have any questions or concerns, please contact our office.